



Procurement Document Requirements	Deadline of Submission	Date submitted to concerned office (AO 25 Secretariat/ GPPB-TSO/ PhilGEPS)	Posted in the Transparency Seal	Reason for non-compliance
<b><i>Under the FY 2019 Performance Targets (Procurement Documents) Requirement:</i></b>				
<p><b>(2) FY 2020 APP non-Common-Use Supplies and Equipment</b></p> <ul style="list-style-type: none"> <li>➤ Submission of <b>FY 2020 APP non-CSE</b> to GPPB-TSO at <a href="mailto:app@gppb.gov.ph">app@gppb.gov.ph</a></li> </ul>	<p>March 31, 2020</p> <p><i>Note: one-time extension pursuant to GPPB Resolution No. 02-2019</i></p>	<p><b>12/19/2020</b></p>	<p><b>12/19/2020</b></p>	<p><b>Late submission and posting at the Agency Transparency Seal</b></p>
<p><b>(3) FY 2020 Annual Procurement Plan-Common-Use Supplies and Equipment</b></p> <ul style="list-style-type: none"> <li>➤ Submission of <b>FY 2020 APP-CSE</b> to the DBM-Procurement Service using the prescribed format. Submission will be done online by uploading the filled-out template in the PhilGEPS Virtual Store.</li> </ul>	<p>October 15, 2020 Moved to December 15, 2020 (Memo Circular No 2019-2)</p>	<p><b>10/24/2019</b></p>	<p><b>12/19/2020</b></p>	<p><b>Late posting at the Agency Transparency Seal</b></p>
<p><b>(4) Undertaking of Early Procurement for at least 50% of the value of goods and services based on the department's/agency's budget submitted to the Congress consistent with the National Expenditure Program (NEP)</b></p> <ul style="list-style-type: none"> <li>➤ Submission of <b>Certification under Oath</b> on the compliance with EPA requirement to GPPB-TSO at <a href="mailto:earlyprocurement@gppb.gov.ph">earlyprocurement@gppb.gov.ph</a>.</li> <li>➤ To support Early Procurement, the <b>Indicative FY 2020 APP-non CSE consistent with the FY 2021 NEP</b> <u>should be posted on the agency TS* page</u>. The indicative APP is <b>NOT</b> submitted to the GPPB.</li> </ul>	<p>September 30, 2020</p>	<p><b>02/02/2021</b></p>	<p><b>02/02/2021</b> <b>12/19/2020</b></p>	<p><b>Conducted Early Procurement Activities (EPA) with 11.88% of total Indicative APP 2021 consistent with NEP 2021</b></p>

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<b>(5) Results of FY 2019 APCPI System</b> <ul style="list-style-type: none"> <li>Submission of results of FY 2019 Agency Procurement Compliance and Performance Indicators (APCPI) System, per GPPB Resolution No. 10-2012, complete with the Annexes A, B, D and the Questionnaire at <a href="mailto:apcpi@gppb.gov.ph">apcpi@gppb.gov.ph</a></li> </ul>	June 30, 2020	<b>07/02/2020</b>		<b>Late Submission</b>

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**Note: Please scan duly signed Procurement Compliance Monitoring Form for FY 2020 PPB and send to [procms.monitoring@deped.gov.ph](mailto:procms.monitoring@deped.gov.ph) on or before JANUARY 29, 2021.**

